

### State of Utah

## Department of **Natural Resources**

MICHAEL R. STYLER Executive Director

# Division of Oil, Gas & Mining

JOHN R. BAZA Division Director JON M. HUNTSMAN, JR. Governor

GARY R. HERBERT Lieutenant Governor

Representatives Present During the Inspection:				
Company	Dennis Ware Controller			
OGM	Steve Demczak Environmental Scientist III			

# **Inspection Report**

Permit Number:	C0070004			
Inspection Type:	COMPLETE			
Inspection Date:	Tuesday, August 19, 2008			
Start Date/Time:	8/19/2008 12:00:00 PM			
End Date/Time:	8/19/2008 2:00:00 PM			
Last Inspection:	Tuesday, July 29, 2008			

Inspector: Steve Demczak, Environmental Scientist III

Weather: Sunny, Upper 80's

InspectionID Report Number: 1742

Accepted by: jhelfric DK

9/8/2008

Permitee: CASTLE GATE HOLDING CO Operator: CASTLE GATE HOLDING CO

Site: CASTLE GATE MINE

Address: PO BOX 30, HELPER UT 84526-0030

County: CARBON

Permit Type: PERMANENT COAL PROGRAM

Permit Status: RECLAIMED

#### **Current Acreages**

<b>Total Permitted</b>	7,619.00
<b>Total Disturbed</b>	63.00
Phase I	29.20
Phase II	18.20
Phase III	

#### Mineral Ownership

**Types of Operations** ✓ Federal ✓ Underground State ✓ Surface County ✓ Loadout ✓ Fee Processing Other Reprocessing

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

No violatios were issued.

The Permittee notified the Division that the required second quarter of 2008 surface water monitoring information for the Castle Gate Mine was in the DOGM EDI pipeline and was acceptable for uploading. All sites were monitored at the end of March and were reported as "no flow". The Permittee continues to meet the Special Condition included as Attachment "A" of the current State permit. There are no other "special" permit conditions.

The field conditions in Sowbelly and Hardscrabble Canyons remain virtually unchanged, as does the condition of the reclaimed area for Adit #1

Inspector's Signature:

Steve Demczak, Environmental Scientist III

Date

Wednesday, August 20, 2008

Inspector ID Number: 39

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.

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# REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
  - a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
- b. For PARTIAL inspections check only the elements evaluated.
- 2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcement
1.	Permits, Change, Transfer, Renewal, Sale	<b>✓</b>			
2.	Signs and Markers	<b>✓</b>		<b>✓</b>	
3.	Topsoil	<b>✓</b>		✓	
4.a	Hydrologic Balance: Diversions	<b>✓</b>		✓	
4.b	Hydrologic Balance: Sediment Ponds and Impoundments		✓		
4.c	Hydrologic Balance: Other Sediment Control Measures	<b>✓</b>		✓	
4.d	Hydrologic Balance: Water Monitoring	✓		<b>✓</b>	
4.e	Hydrologic Balance: Effluent Limitations		✓		
5.	Explosives		✓		
6.	Disposal of Excess Spoil, Fills, Benches		<b>V</b>		
7.	Coal Mine Waste, Refuse Piles, Impoundments	<b>V</b>		<b>✓</b>	
8.	Noncoal Waste	<b>V</b>		✓	
9.	Protection of Fish, Wildlife and Related Environmental Issues	✓			
10.	Slides and Other Damage	<b>V</b>		✓	
11.	Contemporaneous Reclamation		<b>V</b>		
12.	Backfilling And Grading	✓		<b>V</b>	
13.	Revegetation	<b>V</b>		<b>V</b>	
14.	Subsidence Control		✓		
15.	Cessation of Operations		<b>V</b>		
16.2	a Roads: Construction, Maintenance, Surfacing		<b>V</b>		
16.b	Roads: Drainage Controls		<b>V</b>		
17.	Other Transportation Facilities		<b>V</b>		
18.	Support Facilities, Utility Installations		✓		
19.	AVS Check	✓			
20.	Air Quality Permit		<b>✓</b>		
21.	Bonding and Insurance	✓		✓	
22.	Other				

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## 2. Signs and Markers

Identification siagns are at the gate to the properties. The information is current and meets the requirements of the R645 Coal Rules.

#### 3. Topsoil

All topsoil was used for reclamation.

## 4.a Hydrologic Balance: Diversions

The diversions wer functioning as designed. The main diversion at #5 Mine has grass and shubs growing within the diversion.

# 4.c Hydrologic Balance: Other Sediment Control Measures

The mine sites were pocked for sediment control.

### 4.d Hydrologic Balance: Water Monitoring

Water Monitoring was submitted to the Division for the second quarter of 2008. The permittee has not received quarterly water monitoring reports from the Division.

# 7. Coal Mine Waste, Refuse Piles, Impoundments

The refuse pile at #3 mine is reclaimed (Goose Island).

# 8. Noncoal Waste

The sites wer clear of non-coal waste material.

## 10. Slides and Other Damage

No slides were noticed at the sites.

#### 12. Backfilling And Grading

All sites were backfilled and graded.

#### 13. Revegetation

Vegetation is growing on all reclaimed sites. The #5 Mine site seem to better vegetation than the other sites. This is due because the site was reclaimed before the others.

#### 21. Bonding and Insurance

The bonding amount is \$190,100. The insurance accord form was reviewed and the policy will expire on 10/01/08.